

**GOVERNMENT OF ANDHARA PRADESH  
ABSTRACT**

PR & RD Deptt., expenditure towards payment of Telegram Bill (Telegram No.CA 14) for use in PR & RD Deptt., for the months of **June, July, August, September and October 2012** - Expenditure of **Rs.6,323-00 (Rupees Six thousand three hundred and twenty three only)**-sanction - Orders - Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.RT.No. 2268  
14-12-2012**

**Dated:**

Read the following:

Telegram Bill from Telecommunications Deptt. for the months of  
June to October 2012., Dt.10-12-2012

**ORDER:**

Sanction is hereby accorded for incurring an expenditure of **Rs. 6,323-00 (Rupees Six thousand three hundred and twenty three only)** towards official telegram charges for Telegram No. CA-14 of PR & RD Deptt., for the months of June, July, August, September and October 2012. The above sanctioned amount may be credited in favour of "AO, CASH MAIN BSNL, A/c No CBCA01000076, Corporation Bank (COB), Siddiamber Bazar Br.

2 The Expenditure sanctioned above shall be debited to the Head of Account - 3451 - Secretariat Economic Services - 090 - Secretariat - 05 - Panchayat Raj and Rural Development Department - 130 - Office Expenses - 131 - Utility Payments."

3. This Order does not require the concurrence of Finance and Planning (Fin. Wing) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
RADESH)**

**R. SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT (PR) (FAC)**

To  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to:  
SF/SC

**// FORWARDED BY ORDER //**

**SECTION OFFICER**